



PURCHASE ORDER

PO Number: 303-1-1120

Requisition Number: 303-1-02601

Order Date: 8/16/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

13627189866

L and W Supply

16820 Calply Dr

Round Rock, TX 78664

Phone: 512-670-2774, Fax:

Harrold.Miller@lwsupply.com

Building Supplies for PKR Warehouse Stock.

Price Per Attached Quote #1000362392 Dated 08/10/2021.

Description

TFC Contact:

Patricia Robbins

512-568-8458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
NG GOLD BOND FIRE-SHIELD TYPE X 5/8" X 4' X 9'	1	LOT	\$1,224.00	8/12/2021	8/31/2021	\$1,224.00
V# N58X						
WH# 00061						
NIGP Class: 540						
NIGP Item: 81						
Object Class: 328						
Reimbursement Type: Not Reimbursable						
Notes: 1 LOT = 100 UNITS						

These are drywall panels. Coding to 7328. Building Materials comes under this category.

STUD 1-1/4" FLANGE 20GA EQ 3-5/8" X 9'

V# 362S125.20EQ
WH# 12164

NIGP Class: 570
NIGP Item: 81
Object Class: 328
Reimbursement Type: Not Reimburseable
Notes: 1 LOT = 100 UNITS

1	LOT	\$873.00	8/12/2021	8/31/2021	\$873.00
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CLARK QUICKSILVER CORNER BEAD 50/BX 1-1/4" X 10'

V# CDQS10
WH# 01181

NIGP Class: 540
NIGP Item: 81
Object Class: 328
Reimbursement Type: Not Reimburseable
Notes: 1 LOT = 40

1	LOT	\$92.00	8/12/2021	8/31/2021	\$92.00
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CLARK L-TRIM #200-B 50/BX 5/8" X 10'

V# CD200B5810
WH# 17475

NIGP Class: 570
NIGP Item: 81
Object Class: 328
Reimbursement Type: Not Reimburseable
Notes: 1 LOT = 30 UNITS

1	LOT	\$81.00	8/12/2021	8/31/2021	\$81.00
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OWENS CORNING R11 UNFACED 170.67 SF 3-1/2" X 16" X 96"

V# OCFM41Q
WH# 15435

NIGP Class: 010
NIGP Item: 53
Object Class: 328
Reimbursement Type: Not Reimburseable
Notes: 1 LOT = 10 UNITS

1	LOT	\$392.54	8/12/2021	8/31/2021	\$392.54
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RAMSET .27 CALIBER GREEN STRIP LOAD 100P

V# RAM.3RS27
WH# 24715

NIGP Class: 320
NIGP Item: 55
Object Class: 328
Reimbursement Type: Not Reimburseable
Notes: 1 LOT = 5 UNITS

1	LOT	\$55.00	8/12/2021	8/31/2021	\$55.00
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TRACK 1-1/4" LEG 20GA EQ 2-1/2" X 10'

1	LOT	\$324.00	8/12/2021	8/31/2021	\$324.00
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V# 250T125.20EQ
WH# 00759

NIGP Class: 570
NIGP Item: 81
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: 1 LOT = 40 UNITS

Grand Total \$3,041.54

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5125688458
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)